

EXHIBIT Q

(Meal Expenses)

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Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount in Excess of \$20	Description	Firm Category	Disbursement ID
10412962	1749	03/09/10	534	\$ 60.00	\$ 40.00	ATTORNEY MEALS VENDOR: DRUON PHILIPPE; INVOICE#: EXPENSE-15/03/10; DATE: 3/9/2010 - NOTE DE FRAIS DEJEUNER AVEC CLIENTS PH. DRUON / EXPENSE REPORT	F020	15814965
10412962	1763	03/10/10	94	\$ 117.80	\$ 97.80	BUSINESS MEALS INVOICE#: 629812; DATE: 1/31/2010 - SEAMLESSWEB 1/16/10 - 1/31/10	17	15784805
10412962	1770	03/11/10	94	\$ 152.86	\$ 132.86	BUSINESS MEALS INVOICE#: 635490; DATE: 2/15/2010 - SEAMLESSWEB 2/1/10 - 2/15/10	17	15788119
10411188	1429	03/31/10	1633	\$ 24.91	\$ 4.91	ATTORNEY MEALS VENDOR: BE ZEN - SUSHI SHOP; INVOICE#: 201003208; DATE: 3/31/2010 - DEJEUNER D'AVOCATS MARS 2010 / LUNCH	F020	15915667
10411188	1554	04/21/10	94	\$ 87.00	\$ 67.00	BUSINESS MEALS INVOICE#: 649033; DATE: 3/15/2010 - SEAMLESSWEB 3/1/10 - 3/15/10	17	15865041
10411188	1553	04/21/10	94	\$ 71.60	\$ 51.60	BUSINESS MEALS INVOICE#: 649033; DATE: 3/15/2010 - SEAMLESSWEB 3/1/10 - 3/15/10	17	15865035
10411188	1552	04/21/10	94	\$ 54.00	\$ 34.00	BUSINESS MEALS INVOICE#: 649033; DATE: 3/15/2010 - SEAMLESSWEB 3/1/10 - 3/15/10	17	15865034
10411188	1608	05/13/10	94	\$ 129.86	\$ 109.86	BUSINESS MEALS INVOICE#: 664594; DATE: 4/15/2010 - SEAMLESSWEB 4/1/10 - 4/15/10	17	15921259
10411188	1607	05/13/10	94	\$ 54.00	\$ 34.00	BUSINESS MEALS INVOICE#: 664594; DATE: 4/15/2010 - SEAMLESSWEB 4/1/10 - 4/15/10	17	15921256
10411188	1828	05/27/10	94	\$ 74.64	\$ 54.64	ATTORNEY MEALS INVOICE#: 684716; DATE: 5/15/2010 - SEAMLESSWEB 5/1/10 - 5/15/10	20	15968258
Total Meals without # of attendees				\$ 826.67				
Total Meal Charges in Excess of \$20.00 (Unknown Attendees)				\$	626.67			